

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of Airtel Cell phones charges – Sanction of an amount of Rs.5,423/- Attached to the Officers of this Department for the period from 23.12.2011 to 22.01.2012 – Sanctioned - Orders – Issued.

FINANCE (W & P – OP) DEPARTMENT

G.O.Rt.No. 37

Dated:03.02.2012

Read:-

From M/s Airtel Ltd., Hyderabad. Certain Bills Dated:- 24.01.2012.

ORDER:-

Sanction is here by accorded for payment of an amount of Rs.5,423/- (Rupees Five Thousand Four Hundred Twenty Three Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357624, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417 and 9000141592 belonging to officers i.e., A.F.A. and other officers for the official use for the period from 23.12.2011 to 22.01.2012 as mentioned in the annexure to this order. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debitable to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin.(W&P) Dept. – 130-Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to issue an Account Payee cheque in favour of M/s. “Bharti Airtel Limited - Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISOR & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Concerned Officers.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 37

Statement showing the Cell Phones Charges of the Officers, Finance (W&P)
Department for the period from 23.12.2011 to 22.01.2012.

S. No.	Cell Phones attached to the Officers	Cell Phone Nos.	Bill amount for this month	As per Eligibility	Total Amount
1	Sri M. Subba Rao, A.S. to Govt.,	99493 57621	453	625	453
2	Sri A. Madhava Krishna Rao, S.O.	99493 57622	400	625	400
3	Sri R. Prabhudas, A.S. to Govt.,	99493 59508		625	
4	Sri R. Chandrasekhar Reddy, S.O.	99493 57624	769	625	625
5	Sri V. Suryudu, S.O.	99493 57625	720	625	625
6	Smt N. Lakshmi Padmaja, S.O.	99493 57627	244	625	244
7	Sri B. Janardhana Rao, S.O.	99493 57630	361	625	361
8	Sri P. Gangadharao Rao, AFA	99893 34997	529	625	529
9	Sri Y. Prabhakara Rao, S.O.	99595 58414	264	625	264
10	Smt T. Seshu Kumari, S.O.	99595 58415	366	625	366
11	Smt M. Saritha, S.O.	99595 58416	630	625	625
12	Kum S. Suneetha, P.S.	99595 58417	306	625	306
13	Smt S.A. Satyavathi, S.O.	90001 41592	657	625	625
			TOTAL RUPEES		5,423

SECTION OFFICER